2020

CERTIFICATE

To the Clerk of Riley County, State of Kansas

We, the undersigned, officers of

Madlson Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2020; and (3) the

Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

		- 1	2020	Adopted Budget	
Table of Contents:	¥	Page No.	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine L	imit for 2020	2	Just 12 miles		
Alloc of MVT, RVT, and 16		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease	/Purchase	5			
Fund	K.S.A.				
General	79-1962		8,800	7,660	,75B
Debt Service	10-113			,	
Library	12-1220				
Road	68-518c		28.870	18,772 18,776	5,000
Special Road	80-1413		\$0, 0.70	101.70	U1000
Noxious Weed	2-1318	1		T	
Fire Protection	80-1503				
			· · · · · · · · · · · · · · · · · · ·		
Special Machinery		\vdash			
Totals		XXXXXX	37,670	26.436	5.758
Budget Summary		0	57,010	20,130	1.1.1.1
Neighborhood Revitalization		L " I	Resolution required? Vote	nublication required?	Yes
Final Assessed Valuation: Madison Township Riley 0 Total Assessed Valuation Assisted by:	County Clerk's U. 3, 764 3, 764 4, 351 Nov. 1, 2019 V.	295 2, 714 209			
Address:	_		Palph le	Jah Treo	He
			Scott Hour	1100	delen
Email:	green N. T	Y C/14	Charlete	term C	lerk
Aust: October	7, 2019 CO.	n-1			
County Clerk	Z P	rai	STATE	Governing Body	
CPA Summary	7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	11111111111111111111111111111111111111	, rrt		

Mills for

years.

Special Road Election held First levy in .

Amount of Levy

Madison Township 2020

Computation to Determine Limit for 2020

		+ :	\$_	18	595
	Debt service levy in 2019 Tax levy excluding debt service	- ;	\$ \$		0 3,595
	2019 Valuation Information for Valuation Adjustments	20			
4.	New improvements for 2019: +				
5.	Increase in personal property for 2019: 5a. Personal property 2019 + 131,541 5b. Personal property 2018 - 133,201 5c. Increase in personal property (5a minus 5b) + 0 (Use Only if > 0)				
6.	Valuation of property that has changed in use during 2019: + 9,503				
7.	Total valuation adjustment (sum of 4, 5c, 6) 84,855				
8.	Total estimated valuation July 1,2019 10,111,363				
9.	Total valuation less valuation adjustment (8 minus 7) 10,026,508				
10.	Factor for increase (7 divided by 9)000846				
11.	Amount of increase (10 times 3)	+ ;	\$_		157
12.	2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	,	\$ _	18	,752
13.	Debt service levy in this 2020 budget		_		0
14.	2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		_	18	,752
15.	Consumer Price Index for all urban consumers for calendar year 2018		_	0	0.025
16.	Consumer Price Index adjustment (3 times 15)	í	\$_		465
17.	Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication or adoption of a resolution prior to adoption of the budget (14 plus 16)		\$ =	19	<u>,217</u>

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MIV, RV, 16/20M, Commercial Vehicle, and Watereraft Tax Estimates

Мадзоп Томпянр

_	Budgeted Funds	Tax Levies in the					Allocation for Year 2020	rr Year 2020				
	for 2019	2019 Budget	MVT - Township	MVT - Crty	RVT - Township	RVT - Crry	16/20M - Township	16/20 - City	16/20 - City (CommVch - Twishp) CommVch - City	CommVch - City	Wirerafi - Township	Wireraft - Crty
:	··· General	699'0	829	0	6	0	23	0	23	0	۲	0
:	*** Debt Service	0000	0	0	0	0	0	0	0	0	0	0
	*** Library	0000	0	0	0	0	0	0	10	0	0	0
<u> </u>	Road	3.310	2,764		45		111		113		55	
Ś	Special Road	0000	0		0		0		0		0	
2	Noxious Weed	00000	0		0		0		0		0	
-	Fire Protection	000:0	0		0		0		0		0	
:		00000	0	0	0	0	0	0	0	0	0	0
:		000'0	0	0	0	0	0	0	0	0	0	0
:		0000	0	0	0	0	0	0	0	0	0	0
:		0000	0	0	0	0	0	0	0	0	0	0
:		00000	0	0	0	0	0	0	0	0	0	0
-	Total	3.979	3,323	_	54	S.F	137		136		26	
L	Total - 3rd Class City Levies (***)	699.0		0		0		0		0		0

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery		-	-	
General	Special Machinery	800	245		80-122
Road	Special Machinery	1,732	889	1,000	68-141g
				-	
	_				
= = = = = = = = = = = = = = = = = = = =					
	Total	2,532	1,134	1,000	
	Adjustments*				
	Adjusted Totals	2,532	1,134	1,000	

^{*}Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

Madison Township Riley County

STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amo	unt Due	Amo	int Due
	Jo	Rate	Amount	Outstanding	Date	Date Due	20	2019	20	2020
	Issue	%	Issued	Jan 1,2019	Interest	Principal	Interest	Principal	Interest	Principal
1										
ı				0			0	0	0	0
1										
1										
ı				0			0	0	0	0
				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

							0 0
Jan 1,2019 2019							0
Financed Baland (Beginning Principal) Jan 1,							Total
Interest Rate %							
of Contract (Months)							
Contract	11						
Items Purchased							

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Madison Township FUND PAGE FOR FUNDS WITH A TAX LEVY

2020

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2018	Estimate for 2019	Year for 2020
Unencumbered Cash Balance January 1	116	89	35
Receipts:			
Ad Valorem Tax	6,170	6,556	xxxxxxxxxxxxx
Delinquent Tax	77		
Motor Vehicle Tax	1,125	498	559
Recreational Vehicle Tax	19	7	9
16/20 M Vehicle Tax	33	28	23
Commercial Vehicle Tax	42	5	23
Watercraft Tax	9	6	4
LAVTR		0	0
Gross Earnings (Intangibles) Tax	263	294	538
Vehicle Rental Excise Tax	162		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous		 	<u> </u>
Does miscellaneous exceed 10% of Total Rec	· · · · · · · · · · · · · · · · · · ·		
Total Receipts		7,394	1.156
Resources Available:	7,900		1,156
Expenditures:	8,016	7,483	1,191
Expenditures:		<u> </u>	
O(5 P	2 225	2.207	2.500
Officers Pay	3,325	3,325	3,500
Salaries & Wages			
Employee Benefits	759	875	1,000
Supplies	2,380	85	2,500
Equipment	85		1,100
Buildings Maintenance	465	500	500
Insurance		2,350	
Publications	113	68	200
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	800	245	
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	7,927	7,448	8,800
Unencumbered Cash Balance Dec 31	89		xxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	7,100	7,448	8,800
and anager and in the interest of the i		-Appropriated Balance	
See Tab A		ure/Non-Appr Balance	
Dec 140 V	rotal Expellen	Tax Required	
r	Delinquent Comp Rate:	0.7%	51
1		2019 Ad Valorem Tax	
	Amount of	ZOIS AU VAIOTEIN TAX	7,660

CPA Summary	-	-		

Madison Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2020

Receipts:		Prior Year	Current Year	Proposed Budget
Receipts:		Actual for 2018	Estimate for 2019	Year for 2020
Ad Valorem Tax		1,534	1	0
Delinquent Tax				
Motor Vehicle Tax		11,295	12,039	XXXXXXXXXXXXXX
Recreational Vehicle Tax 39 37 45 16/20M Vehicle Tax 122 136 114 Commercial Vehicle Tax 94 26 113 Watercraft Tax 12 25 22 Special Highway/Gasoline Tax 7,662 7,160 7,160 Vehicle Rental Excise Tax 752		53		
16.20M Vehicle Tax		1,945	2,465	2,764
Commercial Vehicle Tax 94 26 113 Watercraft Tax 12 25 22 Special Highway/Gasoline Tax 7,662 7,160 Vehicle Rental Excise Tax 752 Interest on Idle Funds	Recreational Vehicle Tax	39	37	45
Watercraft Tax 12 25 22 Special Highway/Gasoline Tax 7,662 7,160		122	136	114
Special Highway/Gasoline Tax		94	26	113
Interest on Idle Funds			25	22
Interest on Idle Funds		7,662	7,160	7,160
Neighborhood Revitalization Rebate 0 0	Vehicle Rental Excise Tax	752		
Neighborhood Revitalization Rebate 0 0				
Miscellaneous Does miscellaneous exceed 10% of Total Rece				
Does miscellaneous exceed 10% of Total Recot 21,974 21,888 10,218				0.
Total Receipts 21,974 21,888 10,218				
Resources Available: 23,508 21,889 10,218				
Resources Available: 23,508 21,889 10,218	Total Receipts	21,974	21,888	10,218
Officers Pay Salaries & Wages 2.819 1.000 2,900				10,218
Salaries & Wages 2,819 1,000 2,900	Expenditures:			
Employee Benefits Road Maintenance Road Materials 13.826 8.000 19.470			<u> </u>	
Road Maintenance Road Materials 13.826 8.000 19,470		2,819	1,000	2,900
Road Materials 13.826 8.000 19,470				
Cash Forward (2020 column)				
Cash Forward (2020 column) Cash Forward (2020 column) Transfer to Special Machinery 1,732 889 1,000		13,826	8,000	
Cash Forward (2020 column) Transfer to Special Machinery 1,732 889 1,000	Equipment	2,513	000,01	2,500
Transfer to Special Machinery 1,732 889 1,000	Fuel	2,617	2,000	3,000
Transfer to Special Machinery 1,732 889 1,000				
Transfer to Special Machinery 1,732 889 1,000	Cash Forward (2020 column)	·		
Does transfer exceed 25% of Resources Availa Miscellaneous	Transfer to Special Machinery	1,732	889	1.000
Miscellaneous Does misc. exceed 10% of Total Expenditures 23,507 21,889 28,870 Unencumbered Cash Balance Dec 31 1 0 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Does transfer exceed 25% of Resources Availa			
Total Expenditures 23,507 21,889 28,870			· · · · · · · · · · · · · · · · · · ·	
Total Expenditures 23,507 21,889 28,870 Unencumbered Cash Balance Dec 31 1 0 xxxxxxxxxxxxx 2018/2019/2020 Budget Authority Amount: 21,775 23,045 28,870	Does misc. exceed 10% of Total Expenditures			
Unencumbered Cash Balance Dec 31 1 0 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		23.507	21.889	28.870
2018/2019/2020 Budget Authority Amount: 21,775 23,045 28,870 Non-Appropriated Balance See Tab A Total Expenditure/Non-Appr Balance 28,870 Tax Required 18,652 Delinquent Comp Rate: 0.7% 124				
Non-Appropriated Balance		21.775		
See Tab A Total Expenditure/Non-Appr Balance 28,870 Tax Required 18,652 Delinquent Comp Rate: 0.7% 124	Landania Landania Landania L			20,070
Tax Required 18,652 Delinquent Comp Rate: 0.7% 124	See Tab A	Total Expendit	ure/Non-Appr Balance	78 870
Delinquent Comp Rate: 0.7% 124	www nadd / h	- Sur Enpellant		
1000 - 1000 - 1000	г	Pelinguent Comp Rate		

Special Machinery	2018
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	31,452
Transfers from:	
Road Fund	1,732
General Fund (No Levy)	0
General Fund (Gen has Levy)	800
Interest on Idle Funds	44
Other	
Resources Available:	34,028
Total Expenditures	
Unencumbered Cash Balance, Dec 31	34,028

CPA Summary	

NOTICE OF BUDGET HEARING

The governing body of

Madison Township
Riley County
will meet on 08/23/2019 at 7:00 PM at 12780 Madison Rd, Riley, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing. **BUDGET SUMMARY**

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ual 2018	Current Year Es	timate 2019	Propo	sed Budget 2020	
		Actual		Actual		Amount of	Est.
· · · · · · · · · · · · · · · · · · ·		Tax	50	Tax	Budget Authority	2019 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	7,927	0,669	7,448	0.669	8,800	7,660	0.758
Debt Service							
Library							
Road	23,507	3.312	21,889	3.310	28,870	18,776	5.000
Special Road		450		55.5			170
Noxious Weed							
Fire Protection							
					_		
-						-	
Special Machinery			·				
Totals	31,434	3.981	29.337	3.979	37,670	26,436	5.758
Less: Transfers	2,532	31701	1,134	3.717	1,000	20.430)	3:130
Net Expenditure	28,902		28,203		36,670		
Total Tax Levied	17.715		18,595		XXXXXXXXXXXX		
Total Assessed Valuation	9,351,851		9,799,673		10,111,363		
Township Assessed Valuation			3,138,015		3,755,183		
					3,,,,,,,,	l	
Outstanding Indebtedness,							
Jan I	2017		2018		2019		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		
*Tax rates are expressed in mi	lls.		· ·			1	

Scott Howe Madison Township Treasurer

Page No.

Sample Notice of Vote Publication

Notice of Vote - Madison Township

In adopting the 2020 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2019 budget, adjusted by the 2018 CPI for all urban consumers.

Riley Countian
P.O. Box 333 • 117 S. Broadway • Riley, Kansas 66531
785-485-2290

	(D. 1.1)	21 214 224		-		175	2000		≟ax: 785-485-2290
	(Publi	sned in th	e Riley (Countian W	ednesda	y, August 7	, 2019.)	Sale of	Cansas, Riley County, ss:
NOTICE OF BUDGET HEARING The governing body of									ng first duly sworn, deposes and says:
Madison Township									The Riley Countian, a weekly newspa-
will meet on August 22, 2019 at 7:00 PM at 12780 Maddison Rd, Riley, KS for the purpose of having and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem us. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.									te of Kansas, and published in and of
23700			D1	They Lounty Clerk	s Office and v	vill be available at t	his hearing.		on on a yearly basis in Riley County,
	of the 2020	budget. Estimat	iditures and A red Tax Rate is	mount of 2019 Ad s subject to change	Valorem Tax depending on	establish the maxim the final assessed v	aluation.	The state of	newspaper is not a trade, religious or
		Prior Year Act	tool 2018	Current Year Bs			used Budget 2021	0	or words is not a trade, rengious of
			Actual Tax		Actual Tax	Budget Authority	Amount of	Est. Tax	a weekly, published at least weekly 50
General Debt Service		Expenditures 7,927	9.669	Expenditures 7,448	Rate* 0.669	for Expendicures 8,800	Valorem Tax 7,660	Rate* 0.758	published continuously and uninter-
Library	- T	43.600					(Josephan)	0.736	y and state for a period of more than
Special Road Noxious Weed	-	23,507	3.312	21,889	3.310	28,870	18,776	5.000	a first publication of said satisfaction
Fire Protection					Nation of				e first publication of said notice; and
									the Post Office of Riley in said county,
							STATE OF THE PARTY OF		atico is a tour source that
	25t - 100 25c			-7-5			The same page		otice is a true copy thereof and was
	The same of			-					llar and entire issue of said newspaper
Special Machinery Totals	v	MANAGEMENT OF BE						i pri	weeks, the first publication thereof be- on the day of <u>August</u> ,
Less: Transfers Net Expenditure		31,434 2,532	3.981	29,337	3.979	1,000	26,436	5.758	non the _/ day of all of the
Total Tax Levied Total Assessed Va		17,715		28,203 18,393		36,670		esort i	nt publication being made on the fol-
Township Assessed	d Valuation Only	9,351,851	L	9,799,673	-	3,755,183	Sa Viali	in remi	
Outstanding Indebt Jan 1	tednesa,	2017		2018		Shod g		statable	
G.O. Bonds Other	J. =	0	F	0	Ē	2019 0	Olisio an		, 2019
Lonse Purchase Pris Total	Estal -	0		0		0	at (78)	MS DE	2010
*Tax rates are exp					DoST			002	, 2019
Madison	Scott Howe Township Treas	ure		6116				Cartille 1	
	7.		_						
$\lambda (\lambda)$									
									Sulling City
								Donn	a Sullivan, Editor
						Cuba	aribad aa		- hace it might
Subscribed and sworn before me thisday of									
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Qune (, 2019.	
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							ers Fee		\$ <u>60.00</u>
							tional co	pies	\$
						TOTA	4T		\$ 60.00

In The Matter of Notice of Vote

STATE OF KANSAS, RILEY COUNTY, ss

Printer's Fee \$ 19.68

Payment Date

Notice of Vote - Madison Township In adopting the 2020 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2019 budget, adjusted by the 2018 CPI for all urban

I, Robin Phelan being first duly sworn, depose and say: That I am Advertising Director of The Manhattan Mercury, a daily newspaper printed in the State of Kansas, and published in and of general circulation in Riley County, Kansas, with a general paid circulation on a daily basis in Riley County, Kansas and that said newspaper is not a trade, religious or fraternal publication. Said newspaper is a daily published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Manhattan in said County as second class matter. That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for one consecutive insertion the first publication thereof being made as aforesaid on the 8th day of September, 2019 with subsequent publications being made on the following dates:

On the day of	, 2015
On the day of	, 2019
On the day of	, 2019

Subscribed and sworn to before me this

_ day

of ________, 201

Notary Public

SAMANTHA FOSHA

Notary Public State of Kansas

My Appt. Expires ()

Notary Seal